



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: LENOIR PERMIT NO.: 54-03 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P		FIRM		
CDFL	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 5 June 2012

Date of Last Inspection: 22 February 2012

FACILITY NAME AND ADDRESS:

Lenoir County Landfill
2949 Hodges Farm Rd.
La Grange, NC 28551

GPS COORDINATES: N: 35.29453 W: 77.71301

FACILITY CONTACT NAME AND PHONE NUMBER:

Landfill 252.566.4194
Tom Miller 252.566.5408 fax 252.566.5690
Email: tmiller@co.lenoir.nc.us

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, NCDENR – Solid Waste Section
Tom Miller, Landfill Manager

STATUS OF PERMIT:

The Permit to Operate is in the process of renewal. The forty-five day comment period began January 28, 2012.

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

The violation of 15A NCAC 13B .1627 (d)(1)(A) is unresolved.

OBSERVED VIOLATIONS

There were no new violations observed.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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Comments

Siting

1. The facility is open Monday-Friday 8:00am-4:30pm and Saturday 8:00am-11:30am.
2. The service area for this landfill is Lenoir County.
3. The access road is being maintained for all-weather use.
4. No unapproved waste was observed.
5. Pallets and land clearing debris are stored off of the landfill and ground for use as boiler fuel.
6. Some of the woody vegetation has been removed, as required. Some trees still needed removal, especially on the slopes between the closed MSWLF and the current area of construction and demolition waste disposal activity. This vegetation needs to be removed to prevent damage to and allow maintenance of the cap system.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on:6/6/12	X	Email		Hand delivery		US Mail		Certified No.
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer